

## **SOURCES SOUGHT FOR THE TRIENNIAL REVIEW OF THE WIPP PROJECT ENVIRONMENTAL PROGRAMS**

Nuclear Waste Partnership LLC (NWP) is seeking the professional services of a company to provide a Triennial Review Team that shall determine if all applicable WIPP facility security, access, environmental, safety and health protocols, and training requirements associated with access to the WIPP site and WIPP records meet specified environmental regulatory requirements. The Triennial Review is a systematic, independent and documented process of objectively obtaining and evaluating evidence to determine whether specified environmental regulatory requirements are met. The subject of the triennial review includes the environmental regulatory implementation and operating programs of the U.S. Department of Energy (DOE) Carlsbad Field Office (CBFO) and Nuclear Waste Partnership LLC (NWP) at the Waste Isolation Pilot Plant (WIPP) Project.

The prospective subcontractor shall evaluate and audit NWP's and CBFO's implementation of environmental regulatory requirements that apply to the WIPP facility. The goal is to identify potential regulatory deficiencies, potential violations, and deficiencies that could lead to violations of environmental regulations specific to the WIPP Project. The Triennial Review Team will determine, through investigation, examination of records, and interviews, if CBFO and NWP are in compliance with the terms and conditions of permits and authorizations implementing applicable environmental regulations, if CBFO and NWP have programs in place to identify and implement new environmental requirements when they are promulgated, and examine the status of the Environmental Management System with regard to completeness.

Interested companies responding to this Sources Sought shall submit a Capabilities Statement that demonstrates the company's knowledge and skills to apply auditing principles, procedures and techniques when undertaking compliance audits and experience with performing environmental compliance reviews. The Capabilities Statement shall not be longer than 5 pages, single spaced.

Due date for the Capabilities Statement is **4:00 PM MDT, Monday August 1, 2017.**

NWP anticipates issuing a subcontract with a Period of Performance from date of award through August 31, 2018.

Interested companies should send their Capabilities Statement to:

Nuclear Waste Partnership LLC  
Mark W. Chavez, CPCM  
Staff Procurement Specialist  
Email: [mark.chavez@wipp.ws](mailto:mark.chavez@wipp.ws)